UNITED
NATIONS

ST

Secretariat

Distr.
GENERAL

ST/ADM/SER.B/383
1 July 1992

ORIGINAL: ENGLISH

ASSESSMENT OF MEMBER STATES' CONTRIBUTIONS FOR THE FINANCING OF THE UNITED NATIONS DISENGAGEMENT OBSERVER FORCE (UNDOF) FROM 1 JUNE TO 30 NOVEMBER 1992

CONTENTS

		Page
I.	BASIS OF ASSESSMENT OF MEMBER STATES' CONTRIBUTIONS TO UNDOF FOR THE PERIOD 1 JUNE TO 30 NOVEMBER 1992	2
II.	RECAPITULATION OF THE BASIS OF ASSESSMENT OF MEMBER STATES' CONTRIBUTIONS TO UNDOF FOR THE PERIOD 1 JUNE TO 30 NOVEMBER 1992 ...	3
III.	BASIS FOR CREDITS IN RESPECT OF THE TAX EQUALIZATION FUND	3
IV.	ASSESSMENT OF MEMBER STATES FOR THE FINANCING OF UNDOF FOR THE PERIOD 1 JUNE TO 30 NOVEMBER 1992	4

I. BASIS OF ASSESSMENT OF MEMBER STATES' CONTRIBUTIONS TO UNDOF FOR THE PERIOD 1 JUNE TO 30 NOVEMBER 1992

A. Period from 1 June to 30 November 1992

1. Under General Assembly resolution 46/193 of 20 December 1991, the Secretary-General was authorized "to enter into commitments for the United Nations Disengagement Observer Force at a rate not to exceed 3,564,000 dollars gross (3,472,500 dollars net) per month for the period from 1 June to 30 November 1992, inclusive, should the Security Council decide to continue the Force beyond the period of six months authorized under its resolution 722 (1991), the said amount to be apportioned among Member States in accordance with the scheme set out in the present resolution".

2. By Security Council resolution 756 (1992) of 29 May 1992, the mandate of UNDOF was extended for six months to 30 November 1992. Accordingly, under the authorization granted to the Secretary-General by the General Assembly, an amount of $21,384,000 gross ($20,835,000 net), representing commitments for UNDOF for the period from 1 June to 30 November 1992 was apportioned among Member States. It was further decided that the surplus balance as at 30 June 1991 in the amount of $6,790,883 should be set off against the apportionment among Member States.

3. The above amount has now been apportioned among Member States in accordance with the provisions laid out in section I.B below and is shown in section IV below.

B. Apportionment of the costs of peace-keeping operations

4. On 11 December 1973, the General Assembly adopted resolution 3101 (XXVIII) on the financing of the United Nations Emergency Force (UNEF II). Under the resolution, the membership of the United Nations was divided into four groups: (a) the States permanent members of the Security Council; (b) specifically named economically developed Member States that were not permanent members of the Security Council; (c) economically less developed Member States; and (d) economically less developed Member States that were specifically named. The resolution also specified the amounts of the total appropriation to be distributed among each of the four groups.

5. The four amounts specified in the resolution were established by a methodology intended to produce the following results: the Member States in group D would pay 10 per cent of the assessment rates established for the regular budget, those in group C would pay 20 per cent, those in group B would pay 100 per cent and those in group A would pay 100 per cent plus the amounts not otherwise apportioned.

6. Within each group, according to the terms of resolution 3101 (XXVIII), the amount appropriated was to be distributed among the respective group

members on the basis of the relative weight of each group member's regular rate of assessment in relation to the total rate for the group.

7. The scheme for the apportionment of costs set out in resolution 3101 (XXVIII) has continued to be applied since that time for all peace-keeping operations financed through assessed contributions, including UNDOF. However, the composition of the four groups of Member States has changed repeatedly since 1973 as a result of the admission of 33 new Member States, including 7 new Member States in 1991 and the decisions contained in the various General Assembly resolutions, the latest of which is resolution 43/232 of 1 March 1989, as adjusted by resolutions 44/192 B of 21 December 1989, 45/243 of 21 December 1990 and 46/193 of 20 December 1991. The percentage shares shown in section IV below demonstrate the results of the application of the scheme, using the scale of assessments for the period 1992-1994, adopted by General Assembly resolution 46/221 A of 20 December 1991.

II. RECAPITULATION OF THE BASIS OF ASSESSMENT OF MEMBER STATES' CONTRIBUTIONS TO UNDOF FOR THE PERIOD 1 JUNE TO 30 NOVEMBER 1992

	US$
Gross amount assessed on Member States under resolution 46/193 for the period 1 June to 30 November 1992, inclusive	21,384,000

III. BASIS FOR CREDITS IN RESPECT OF THE TAX EQUALIZATION FUND

8. Under regulation 5.2 (e) of the Financial Regulations of the United Nations, adjustments shall be made to the assessment of Member States in respect of Members' credits in the Tax Equalization Fund estimated to be not required to meet charges for tax refunds for the financial period below.

	1 June to 30 November 1992 US$
Staff assessment income available for credit to Member States under General Assembly resolution 46/193	541,500
Less: Estimated amounts required to meet tax refunds	164,556 a/
Total credits to Member States, as shown in section IV	376,944

---

a/ Staff assessment credits reserved for the United States of America.

IV. ASSESSMENT OF MEMBER STATES FOR THE FINANCING OF UNDOF FOR THE PERIOD 1 JUNE TO 30 NOVEMBER 1992

	Regular budget scale 1992-1994 %	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations: Relative to group total a/ %	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations: Relative to grand total %	Gross assessment $	Staff assessment $	Other Income $	Credit from surplus balance $	Net assessment $
A. Member States referred to in paragraph 2 (a) of General Assembly resolution 3101 (XXVIII)								
China	0.77	1.667	0.936	200,136	5,068	70	63,557	131,441
France	6.00	12.987	7.293	1,559,504	39,494	548	495,247	1,024,215
Russian Federation	9.41	20.368	11.437	2,445,822	61,939	859	776,712	1,606,312
United Kingdom of Great Britain and Northern Ireland	5.02	10.866	6.102	1,304,785	33,043	458	414,356	856,928
United States of America	25.00	54.113	30.387	6,497,932	b/	2,281	2,063,527	4,432,124
Subtotal	46.20	100.001	56.155	12,008,179	139,544	4,216	3,813,399	8,051,020
B. Member States referred to in paragraph 2 (b) of General Assembly resolution 3101 (XXVIII), section III of resolution 3374 B (XXX), section IV of resolution 3374 C (XXX), and resolutions 44/192 B and 45/243								
Australia	1.51	3.645	1.510	322,834	8,175	113	102,522	212,024
Austria	0.75	1.810	0.750	160,348	4,060	56	50,921	105,311
Belarus	0.31	0.748	0.310	66,277	1,678	23	21,047	43,529
Belgium	1.06	2.559	1.060	226,625	5,739	80	71,969	148,837

	Regular budget scale 1992-1994 %	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations: Relative to group total a/ %	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations: Relative to grand total %	Gross assessment $	Staff assessment $	Other Income $	Credit from surplus balance $	Net assessment $
Canada	3.11	7.507	3.109	664,910	16,837	233	211,154	436,686
Czechoslovakia	0.55	1.328	0.550	117,588	2,978	41	37,342	77,227
Denmark	0.65	1.569	0.650	138,968	3,519	49	44,132	91,268
Finland	0.57	1.376	0.570	121,864	3,086	43	38,700	80,035
Germany	8.93	21.554	8.928	1,909,209	48,346	670	606,305	1,253,888
Iceland	0.03	0.072	0.030	6,414	162	2	2,037	4,213
Ireland	0.18	0.434	0.180	38,484	975	14	12,221	25,274
Italy	4.29	10.355	4.289	917,190	23,226	322	291,271	602,371
Japan	12.45	30.051	12.447	2,661,776	67,403	934	845,296	1,748,143
Liechtenstein	0.01	0.024	0.010	2,138	54	1	679	1,404
Luxembourg	0.06	0.145	0.060	12,828	325	5	4,074	8,424
Netherlands	1.50	3.621	1.500	320,696	8,121	112	101,843	210,620
New Zealand	0.24	0.579	0.240	51,311	1,299	18	16,295	33,699
Norway	0.55	1.328	0.550	117,588	2,978	41	37,342	77,227
South Africa	0.41	0.990	0.410	87,657	2,220	31	27,837	57,569
Spain	1.98	4.779	1.979	423,319	10,720	148	134,433	278,018
Sweden	1.11	2.679	1.110	237,315	6,010	83	75,364	155,858
Ukraine	1.18	2.848	1.180	252,281	6,388	88	80,116	165,689
Subtotal	41.43	100.001	41.422	8,857,620	224,299	3,107	2,812,900	5,817,314
C. Member States referred to in paragraph 2 (c) of General Assembly resolution 3101 (XXVIII), section III of resolution 3374 B (XXX), section IV of resolutions 3374 C (XXX) and 33/13 C, section V of resolution 39/28 A and resolutions 44/192 B and 46/193								
Albania	0.01	0.084	0.002	428	11	-	136	281
Algeria	0.16	1.350	0.032	6,841	173	2	2,172	4,494
Argentina	0.57	4.810	0.114	24,373	617	9	7,740	16,007
Bahamas	0.02	0.169	0.004	855	22	-	272	561
Bahrain	0.03	0.253	0.006	1,283	32	1	407	843
Barbados	0.01	0.084	0.002	428	11	-	136	281
Bolivia	0.01	0.084	0.002	428	11	-	136	281
Brazil	1.59	13.418	0.317	67,987	1,721	24	21,591	44,651
Brunei Darussalam	0.03	0.253	0.006	1,283	32	1	407	843
Bulgaria	0.13	1.097	0.026	5,558	141	2	1,765	3,650
Cambodia	0.01	0.084	0.002	428	11	-	136	281
Cameroon	0.01	0.084	0.002	428	11	-	136	281

	Regular budget scale 1992-1994 %	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations: Relative to group total a/ %	Relative to grand total %	Gross assessment $	Staff assessment $	Other income $	Credit from surplus balance $	Net assessment $
Chile	0.08	0.675	0.016	3,420	86	1	1,086	2,247
Colombia	0.13	1.097	0.026	5,558	141	2	1,765	3,650
Congo	0.01	0.084	0.002	428	11	-	136	281
Costa Rica	0.01	0.084	0.002	428	11	-	136	281
Côte d'Ivoire	0.02	0.169	0.004	855	22	-	272	561
Cuba	0.09	0.759	0.018	3,848	97	1	1,222	2,528
Cyprus	0.02	0.169	0.004	855	22	-	272	561
Democratic People's Republic of Korea	0.05	0.422	0.010	2,138	54	1	679	1,404
Dominican Republic	0.02	0.169	0.004	855	22	-	272	561
Ecuador	0.03	0.253	0.006	1,283	32	1	407	843
Egypt	0.07	0.591	0.014	2,993	76	1	950	1,966
El Salvador	0.01	0.084	0.002	428	11	-	136	281
Estonia c/	-	-	-	-	-	-	-	-
Fiji	0.01	0.084	0.002	428	11	-	136	281
Gabon	0.02	0.169	0.004	855	22	-	272	561
Ghana	0.01	0.084	0.002	428	11	-	136	281
Greece	0.35	2.954	0.070	14,965	379	5	4,752	9,829
Guatemala	0.02	0.169	0.004	855	22	-	272	561
Guyana	0.01	0.084	0.002	428	11	-	136	281
Honduras	0.01	0.084	0.002	428	11	-	136	281
Hungary	0.18	1.519	0.036	7,696	195	3	2,444	5,054
India	0.36	3.038	0.072	15,393	390	6	4,888	10,109
Indonesia	0.16	1.350	0.032	6,841	173	2	2,172	4,494
Iran (Islamic Republic of)	0.77	6.498	0.154	32,924	834	12	10,456	21,622
Iraq	0.13	1.097	0.026	5,558	141	2	1,765	3,650
Israel	0.23	1.941	0.046	9,834	249	4	3,123	6,458
Jamaica	0.01	0.084	0.002	428	11	-	136	281
Jordan	0.01	0.084	0.002	428	11	-	136	281
Kenya	0.01	0.084	0.002	428	11	-	136	281
Kuwait	0.25	2.110	0.050	10,690	270	4	3,395	7,021
Latvia c/	-	-	-	-	-	-	-	-
Lebanon	0.01	0.084	0.002	428	11	-	136	281
Liberia	0.01	0.084	0.002	428	11	-	136	281
Libyan Arab Jamahiriya	0.24	2.025	0.048	10,262	260	4	3,259	6,739
Lithuania c/	-	-	-	-	-	-	-	-
Madagascar	0.01	0.084	0.002	428	11	-	136	281
Malaysia	0.12	1.013	0.024	5,131	130	2	1,629	3,370
Malta	0.01	0.084	0.002	428	11	-	136	281
Marshall Islands	0.01	0.084	0.002	428	11	-	136	281
Mauritius	0.01	0.084	0.002	428	11	-	136	281
Mexico	0.88	7.426	0.176	37,628	953	13	11,949	24,713
Micronesia (Federated States of)	0.01	0.084	0.002	428	11	-	136	281
Mongolia	0.01	0.084	0.002	428	11	-	136	281
Morocco	0.03	0.253	0.006	1,283	32	1	407	843
Nicaragua	0.01	0.084	0.002	428	11	-	136	281

/...

	Regular budget scale 1992-1994 %	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations: Relative to group total a/ %	Relative to grand total %	Gross assessment $	Staff assessment $	Other income $	Credit from surplus balance $	Net assessment $
Nigeria	0.20	1.688	0.040	8,552	216	3	2,716	5,617
Oman	0.03	0.253	0.006	1,283	32	1	407	843
Pakistan	0.06	0.506	0.012	2,565	65	1	815	1,684
Panama	0.02	0.169	0.004	855	22	-	272	561
Paraguay	0.02	0.169	0.004	855	22	-	272	561
Peru	0.06	0.506	0.012	2,565	65	1	815	1,684
Philippines	0.07	0.591	0.014	2,993	76	1	950	1,966
Poland	0.47	3.966	0.094	20,097	509	7	6,382	13,199
Portugal	0.20	1.688	0.040	8,552	216	3	2,716	5,617
Qatar	0.05	0.422	0.010	2,138	54	1	679	1,404
Republic of Korea	0.69	5.823	0.138	29,504	747	10	9,369	19,378
Romania	0.17	1.435	0.034	7,269	184	3	2,308	4,774
Saudi Arabia	0.96	8.101	0.192	41,049	1,039	14	13,036	26,960
Singapore	0.12	1.013	0.024	5,131	130	2	1,629	3,370
Sri Lanka	0.01	0.084	0.002	428	11	-	136	281
Swaziland	0.01	0.084	0.002	428	11	-	136	281
Syrian Arab Republic	0.04	0.338	0.008	1,710	43	1	543	1,123
Thailand	0.11	0.928	0.022	4,703	119	2	1,494	3,088
Trinidad and Tobago	0.05	0.422	0.010	2,138	54	1	679	1,404
Tunisia	0.03	0.253	0.006	1,283	32	1	407	843
Turkey	0.27	2.278	0.054	11,545	292	4	3,666	7,583
United Arab Emirates	0.21	1.772	0.042	8,979	227	3	2,851	5,898
Uruguay	0.04	0.338	0.008	1,710	43	1	543	1,123
Venezuela	0.49	4.135	0.098	20,952	530	7	6,654	13,761
Vietnam	0.01	0.084	0.002	428	11	-	136	281
Yugoslavia	0.42	3.544	0.084	17,959	455	6	5,703	11,795
Zaire	0.01	0.084	0.002	428	11	-	136	281
Zambia	0.01	0.084	0.002	428	11	-	136	281
Subtotal	11.85	99.990	2.369	506,699	12,831	177	160,912	332,779
D. Member States referred to in paragraph 2 (d) of General Assembly resolution 3101 (XXVIII), section III of resolution 32/4 B, section V of resolutions 33/13 D, 34/7 C, 35/45 A, 36/66 A, 37/38 A and 39/28 A, and resolutions 44/192 B and 45/243								
Afghanistan	0.01	1.852	0.001	213	5	-	68	140
Angola	0.01	1.852	0.001	213	5	-	68	140

	Regular budget scale 1992-1994 %	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations: Relative to group total a/ %	Relative to grand total %	Gross assessment $	Staff assessment $	Other income $	Credit from surplus balance $	Net assessment $
Antigua and Barbuda	0.01	1.852	0.001	213	5	-	68	140
Bangladesh	0.01	1.852	0.001	213	5	-	68	140
Belize	0.01	1.852	0.001	213	5	-	68	140
Benin	0.01	1.852	0.001	213	5	-	68	140
Bhutan	0.01	1.852	0.001	213	5	-	68	140
Botswana	0.01	1.852	0.001	213	5	-	68	140
Burkina Faso	0.01	1.852	0.001	213	5	-	68	140
Burundi	0.01	1.852	0.001	213	5	-	68	140
Cape Verde	0.01	1.852	0.001	213	5	-	68	140
Central African Republic	0.01	1.852	0.001	213	5	-	68	140
Chad	0.01	1.852	0.001	213	5	-	68	140
Comoros	0.01	1.852	0.001	213	5	-	68	140
Djibouti	0.01	1.852	0.001	213	5	-	68	140
Dominica	0.01	1.852	0.001	213	5	-	68	140
Equatorial Guinea	0.01	1.852	0.001	213	5	-	68	140
Ethiopia	0.01	1.852	0.001	213	5	-	68	140
Gambia	0.01	1.852	0.001	213	5	-	68	140
Grenada	0.01	1.852	0.001	213	5	-	68	140
Guinea	0.01	1.852	0.001	213	5	-	68	140
Guinea-Bissau	0.01	1.852	0.001	213	5	-	68	140
Haiti	0.01	1.852	0.001	213	5	-	68	140
Lao People's Democratic Republic	0.01	1.852	0.001	213	5	-	68	140
Lesotho	0.01	1.852	0.001	213	5	-	68	140
Malawi	0.01	1.852	0.001	213	5	-	68	140
Maldives	0.01	1.852	0.001	213	5	-	68	140
Mali	0.01	1.852	0.001	213	5	-	68	140
Mauritania	0.01	1.852	0.001	213	5	-	68	140
Mozambique	0.01	1.852	0.001	213	5	-	68	140
Myanmar	0.01	1.852	0.001	213	5	-	68	140
Namibia	0.01	1.852	0.001	213	5	-	68	140
Nepal	0.01	1.852	0.001	213	5	-	68	140
Niger	0.01	1.852	0.001	213	5	-	68	140
Papua New Guinea	0.01	1.852	0.001	213	5	-	68	140
Rwanda	0.01	1.852	0.001	213	5	-	68	140
Saint Kitts and Nevis	0.01	1.852	0.001	213	5	-	68	140
Saint Lucia	0.01	1.852	0.001	213	5	-	68	140
Saint Vincent and the Grenadines	0.01	1.852	0.001	213	5	-	68	140
Samoa	0.01	1.852	0.001	213	5	-	68	140
Sao Tome and Principe	0.01	1.852	0.001	213	5	-	68	140
Senegal	0.01	1.852	0.001	213	5	-	68	140
Seychelles	0.01	1.852	0.001	213	5	-	68	140
Sierra Leone	0.01	1.852	0.001	213	5	-	68	140
Solomon Islands	0.01	1.852	0.001	213	5	-	68	140
Somalia	0.01	1.852	0.001	213	5	-	68	140
Sudan	0.01	1.852	0.001	213	5	-	68	140

../..

	Regular budget scale 1992-1994 %	Percentage share resulting from application of scheme for apportionment of costs of assessed peace-keeping operations: Relative to group total a/ %	Relative to grand total %	Gross assessment $	Staff assessment $	Other Income $	Credit from surplus balance $	Net assessment $
Suriname	0.01	1.852	0.001	213	5	-	68	140
Togo	0.01	1.852	0.001	213	5	-	68	140
Uganda	0.01	1.852	0.001	213	5	-	68	140
United Republic of Tanzania	0.01	1.852	0.001	213	5	-	68	140
Vanuatu	0.01	1.852	0.001	213	5	-	68	140
Yemen	0.01	1.852	0.001	213	5	-	68	140
Zimbabwe	0.01	1.852	0.001	213	5	-	68	140
Subtotal	0.54	100.008	0.054	11,502	270	-	3,672	7,560
Grand total	100.02		100.000	21,384,000	376,944	7,500	6,790,883	14,208,673

a/ Percentages are rounded to three decimals.

b/ United States share in staff assessment credit: $164,556.

c/ As stated in General Assembly resolution 46/221 A, the assessment rates of Estonia, Latvia and Lithuania are to be determined by the Committee on Contributions during its fifty-second session. The assessment rates will be deducted from the assessment rate for the Russian Federation of 9.41 per cent.